

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants supplied to two (2) Government Vehicles bearing Reg. No. SKA 2020 T/R 8475 and AP 09 CW 0333 of Law Department for three (3) months i.e. May, June and July, 2020- Sanctioned - Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No.419

Date:09.09.2020,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
- 3.O.O.Ms.No.94,GA (OP.II) Department, dated 23.05.2017.
- 4.G.O.Rt.No. 299, Law (E.II-S) Department, dated:11.06.2020.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Three (3) Bills, (1) Bill No. 205992, dated: 31.05.2020, (2) Bill No. 206181, dated: 30.06.2020 & (3) Bill No.206373, dated: 31.07.2020.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad in his letter 5<sup>th</sup> read above while enclosing the bills and necessary documents has requested to sanction a sum of Rs.20,696.09 (Rupees twenty thousand six hundred ninety six and nine paise only)(8,591.70 + 8,508.44 + 3,595.95) towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government office vehicles in Law Department bearing No.sKA 2020 T/R 8475 InnovaCrysta (new vehicle) and AP 09 CW 0333 (Honda City) for three(3) months i.e. May, June and July, 2020.

2. Sanction is hereby accorded for payment of a total amount of Rs.20,696/- (Rupees twenty thousand six hundred and ninety six only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to the two (2) Government Vehicles bearing No.sKA 2020 T/R 8475 (InnovaCrysta-new vehicle) and AP 09 CW 0333 (Honda City) of Law Department, Telangana State Secretariat, Hyderabad for three (3) months i.e. May, June and July, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
May, 2020	KA 2020 TR 8475 (InnovaCrysta)	94 (Diesel)	NIL	Rs. 6,373.20
May, 2020	AP 09 CW 0333 (Honda City Car)	30 (Petrol)	NIL	Rs. 2,218.50
	<b>Total :</b>		<b>00</b>	<b>Rs. 8,591.70</b>
June, 2020	KA 2020 TR 8475 (InnovaCrysta)	86 (Diesel)	NIL	Rs. 6,252.44
June, 2020	AP 09 CW 0333 (Honda City Car)	30 (Petrol)	NIL	Rs. 2,256.00
	<b>Total :</b>		<b>00</b>	<b>Rs. 8,508.44</b>
July, 2020	KA 2020 TR 8475 (InnovaCrysta)	45 (Diesel)	NIL	Rs. 3,595.95
	<b>Total :</b>		<b>00</b>	<b>Rs. 3,595.95</b>
	<b>Grand Total :</b>		<b>00</b>	<b>Rs.20,696.09</b>

(Rounded to Rs.20,696/-)

Contd. Pg.2.

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Departmentare requested to draw the amount sanctioned in para (2) above and credit in favour of "**the District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager,T.S.Civil Supplies Corporation Limited,  
District Office,1<sup>st</sup>Floor, CRO's Complex, S.P.Road, Secunderabad.  
Copy to:Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**